Company Name: NAU Country Ins Co

NAIC No.: 25240 NAIC Group No.: Federal ID: 42-1265237

State of Domicile: MN Incoporated Date: 12/31/1985

Contact Person: Schneider Judith

Address: 6701 Highway 10 NW

Ramsey, MN 55303

Phone: 763-427-3770-

	2004	2003	
Total Assets	35,578,143	21,982,075	
Total Liabilities	17,699,905	10,593,333	
Surplus	17,878,238	11,388,742	
Net Income	6,396,592	3,214,121	
Net Underwriting Gain or (Loss)	8,522,673	3,270,900	
Net Investment Gain or (Loss)	270,011	173,614	
CA-Direct Premiums Written	29,829,205	23,343,123	
CA-Direct Premiums Earned	29,758,268	23,408,053	
CA-Direct Losses Incurred	16,596,802	11,635,863	
Nationwide-Direct Premiums Written	211,576,531	153,769,355	
Nationwide-Direct Premiums Earned	214,475,615	153,373,975	
Nationwide-Direct Losses Incurred	148,873,801	113,807,018	

Company Name: NCMIC Ins Co

NAIC No.: 15865 NAIC Group No.: 2638 Federal ID: 42-0635534

State of Domicile: IA Incoporated Date: 01/01/1946

Contact Person: Raymie Mark

Address: P.O. Box 9118

Des Moines, IA 50306-9118

Phone: 515-313-4527

	2004	2003
Total Assets	445,665,659	398,656,581
Total Liabilities	314,541,942	267,813,046
Surplus	131,123,717	130,843,536
Net Income	8,920,648	10,110,461
Net Underwriting Gain or (Loss)	2,499,639	2,037,949
Net Investment Gain or (Loss)	16,718,477	19,237,500
CA-Direct Premiums Written	9,169,539	7,363,793
CA-Direct Premiums Earned	7,745,378	7,039,878
CA-Direct Losses Incurred	1,579,533	562,184
Nationwide-Direct Premiums Written	79,623,016	60,390,797
Nationwide-Direct Premiums Earned	69,960,062	55,735,500
Nationwide-Direct Losses Incurred	28,594,736	14,891,485

Company Name: NIPPONKOA Ins Co of America

NAIC No.: 12190 NAIC Group No.: 2558 Federal ID: 13-4151621

State of Domicile: NY Incoporated Date: 12/07/2000

Contact Person: Morrison Sharon

Address: 14 WALL STREET, SUITE 812

New York, NY 10005

Phone: 212-405-1650-154

	2004	2003	
Total Assets	59,875,558	65,011,114	
Total Liabilities	15,957,163	24,069,477	
Surplus	43,918,395	40,941,637	
Net Income	2,376,082	989,638	
Net Underwriting Gain or (Loss)	536,671	-1,434,429	
Net Investment Gain or (Loss)	2,379,136	2,479,837	
CA-Direct Premiums Written	579,623	462,710	
CA-Direct Premiums Earned	557,348	461,589	
CA-Direct Losses Incurred	586,545	353,482	
Nationwide-Direct Premiums Written	1,746,521	6,830,451	
Nationwide-Direct Premiums Earned	2,411,142	6,911,081	
Nationwide-Direct Losses Incurred	73,011	4,684,977	

Company Name: National Alliance Ins Co

NAIC No.: 30945 NAIC Group No.: 79 Federal ID: 58-1140651

State of Domicile: MO Incoporated Date: 07/20/1972

Contact Person: Concagh Eamon

Address: P.O. Box 66937

St. Louis, MO 63166-6937

Phone: 314-493-8680

	2004	2003
Total Assets	27,331,624	33,984,343
Total Liabilities	6,351,724	13,889,344
Surplus	20,979,900	20,094,999
Net Income	1,047,055	5,962,553
Net Underwriting Gain or (Loss)	-1,023,182	3,638,149
Net Investment Gain or (Loss)	1,252,621	1,881,587
CA-Direct Premiums Written	-378	7,615,064
CA-Direct Premiums Earned	42,872	11,003,467
CA-Direct Losses Incurred	157,377	4,949,119
Nationwide-Direct Premiums Written	71,493	12,337,582
Nationwide-Direct Premiums Earned	160,330	22,140,322
Nationwide-Direct Losses Incurred	695,535	11,215,391

Company Name: National American Ins Co

NAIC No.: 23663 NAIC Group No.: Federal ID: 47-0247300

State of Domicile: OK Incoporated Date: 04/11/1919

Contact Person: Hart Mark

Address: 1010 Manvel Avenue

Chandler, OK 74834

Phone: 405-258-0804 -4292

	2004	2003	
Total Assets	127,510,366	110,212,689	
Total Liabilities	86,052,177	60,058,943	
Surplus	41,458,189	50,153,746	
Net Income	-7,481,856	1,446,568	
Net Underwriting Gain or (Loss)	-11,619,550	-2,458,259	
Net Investment Gain or (Loss)	3,711,615	4,412,747	
CA-Direct Premiums Written	665,497	1,161,322	
CA-Direct Premiums Earned	746,103	928,268	
CA-Direct Losses Incurred	1,057,359	296,594	
Nationwide-Direct Premiums Written	121,146,331	118,246,967	
Nationwide-Direct Premiums Earned	117,382,897	126,066,773	
Nationwide-Direct Losses Incurred	80,460,772	93,419,784	

Company Name: National American Ins Co Of CA

NAIC No.: 23671 NAIC Group No.: 930 Federal ID: 95-2488300

State of Domicile: CA Incoporated Date: 10/10/1966

Contact Person: Hein Donald

Address: P.O. Box 32039

Long Beach, CA 90832-2039

Phone: 562-279-1276

2004	2003
58,629,575	74,760,912
41,690,503	58,749,541
16,939,079	16,011,370
-749,202	-5,723,458
-1,908,189	-7,155,201
1,283,507	2,338,152
14,579,951	30,029,512
17,582,910	34,365,374
6,931,854	17,923,439
14,567,480	32,320,638
18,137,429	38,370,361
9,520,188	23,853,132
	58,629,575 41,690,503 16,939,079 -749,202 -1,908,189 1,283,507 14,579,951 17,582,910 6,931,854 14,567,480 18,137,429

Company Name: National Cas Co

NAIC No.: 11991 NAIC Group No.: 140 Federal ID: 38-0865250

State of Domicile: WI Incoporated Date: 12/19/1904

Contact Person: Latham Holly

Address: P.O. BOX 4110

Scottsdale, AZ 85261-4110

Phone: 480-365-2325

	2004	2003
Total Assets	98,918,852	95,233,725
Total Liabilities	5,868,895	6,189,503
Surplus	93,049,957	89,044,222
Net Income	3,409,356	3,717,295
Net Underwriting Gain or (Loss)	-8,599	196,058
Net Investment Gain or (Loss)	4,711,098	5,184,697
CA-Direct Premiums Written	32,990,722	33,750,114
CA-Direct Premiums Earned	28,383,778	30,278,408
CA-Direct Losses Incurred	11,205,173	13,487,135
Nationwide-Direct Premiums Written	473,664,326	425,699,185
Nationwide-Direct Premiums Earned	423,503,271	395,721,344
Nationwide-Direct Losses Incurred	228,400,856	218,077,949

Company Name: National Continental Ins Co

NAIC No.: 10243 **NAIC Group No.:** 155 **Federal ID:** 06-0281045

State of Domicile: NY Incoporated Date: 12/24/1897

Contact Person: Hein Robert

Address: 6300 Wilson Mills Rd # W33

Mayfield Village, OH 44143-2109

Phone: 440-395-4460

	2004	2003
Total Assets	102,385,823	109,891,419
Total Liabilities	58,982,911	68,896,703
Surplus	43,402,912	40,994,716
Net Income	15,349,962	9,698,103
Net Underwriting Gain or (Loss)	-20,427,928	-22,966,167
Net Investment Gain or (Loss)	3,540,567	3,436,935
CA-Direct Premiums Written	26,469,062	20,786,672
CA-Direct Premiums Earned	24,729,702	20,216,304
CA-Direct Losses Incurred	12,050,413	10,362,594
Nationwide-Direct Premiums Written	136,710,198	123,806,943
Nationwide-Direct Premiums Earned	136,181,538	112,127,330
Nationwide-Direct Losses Incurred	81,156,991	77,929,380

Company Name: National Farmers Union Prop & Cas

NAIC No.: 16217 **NAIC Group No.:** 1129 Federal ID: 84-0982643

State of Domicile: CO **Incoporated Date:** 12/05/1984

Contact Person: Root Kevin

Address: 11900 EAST CORNELL AVENUE

Aurora, CO 80014-3194

Phone: 303-337-5500

	2004	2003
Total Assets	288,439,690	278,126,154
Total Liabilities	197,534,651	189,346,849
Surplus	90,905,039	88,779,305
Net Income	19,587,184	9,820,355
Net Underwriting Gain or (Loss)	19,000,152	-1,947,131
Net Investment Gain or (Loss)	11,654,893	17,314,896
CA-Direct Premiums Written	4,910,787	1,132,896
CA-Direct Premiums Earned	4,689,945	4,437
CA-Direct Losses Incurred	1,797,079	166,849
Nationwide-Direct Premiums Written	252,648,145	223,592,725
Nationwide-Direct Premiums Earned	257,405,933	214,545,744
Nationwide-Direct Losses Incurred	170,001,385	144,695,484

Company Name: National Fire Ins Co Of Hartford

NAIC No.: 20478 **NAIC Group No.:** 218 Federal ID: 06-0464510

State of Domicile: CT Incoporated Date: 06/04/1869

Contact Person: Macak Mark

Address: CNA CENTER

Chicago, IL 60685

Phone: 312-822-1538

	2004	2003
Total Assets	159,635,925	157,964,781
Total Liabilities	408,829	4,285,475
Surplus	159,227,096	153,679,306
Net Income	2,853,192	4,315,513
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	2,853,192	4,315,513
CA-Direct Premiums Written	32,845,235	36,917,720
CA-Direct Premiums Earned	31,053,004	41,037,503
CA-Direct Losses Incurred	10,010,192	9,552,982
Nationwide-Direct Premiums Written	378,737,266	445,308,192
Nationwide-Direct Premiums Earned	398,546,605	442,514,399
Nationwide-Direct Losses Incurred	190,408,338	263,402,090

Company Name: National General Assur Co

NAIC No.: 42447 NAIC Group No.: 79 Federal ID: 43-1301482

State of Domicile: MO Incoporated Date: 06/02/1983

Contact Person: Concagh Eamon

Address: P.O. Box 66937

St. Louis, MO 63166-6937

Phone: 314-493-8680

	2004	2003	
Total Assets	48,091,895	37,076,675	
Total Liabilities	39,277,132	28,362,486	
Surplus	8,814,763	8,714,189	
Net Income	105,453	147,494	
Net Underwriting Gain or (Loss)	0	0	
Net Investment Gain or (Loss)	170,182	210,929	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	0	0	
Nationwide-Direct Premiums Written	157,221,372	120,468,622	
Nationwide-Direct Premiums Earned	150,870,661	106,647,573	
Nationwide-Direct Losses Incurred	97,226,931	70,195,157	

Company Name: National General Ins Co

NAIC No.: 23728 NAIC Group No.: 79 Federal ID: 43-0890050

State of Domicile: MO Incoporated Date: 11/02/1966

Contact Person: Concagh Eamon

Address: P.O. Box 66937

St. Louis, MO 63166-6937

Phone: 314-493-8680

	2004	2003
Total Assets	130,278,168	129,612,829
Total Liabilities	93,025,666	94,489,093
Surplus	37,252,501	35,123,736
Net Income	3,438,406	4,070,710
Net Underwriting Gain or (Loss)	1,111,328	1,022,559
Net Investment Gain or (Loss)	2,767,108	2,543,403
CA-Direct Premiums Written	116,594,316	106,875,982
CA-Direct Premiums Earned	115,506,673	102,115,537
CA-Direct Losses Incurred	60,427,979	52,659,466
Nationwide-Direct Premiums Written	298,393,417	287,252,021
Nationwide-Direct Premiums Earned	294,842,827	283,008,632
Nationwide-Direct Losses Incurred	179,510,913	158,067,291

Company Name: National Ind Co

NAIC No.: 20087 NAIC Group No.: 31 Federal ID: 47-0355979

State of Domicile: NE Incoporated Date: 04/26/1940

Contact Person: Carruthers Kathy

Address: 3024 Harney Street

Omaha, NE 68131-3580

Phone: 402-536-3279

	2004	2003	
Total Assets	50,959,623,242	45,426,634,949	
Total Liabilities	23,734,864,403	22,330,316,087	
Surplus	27,224,758,839	23,096,318,862	
Net Income	2,185,998,512	2,195,694,253	
Net Underwriting Gain or (Loss)	949,446,051	1,355,728,357	
Net Investment Gain or (Loss)	2,068,820,444	2,375,707,086	
CA-Direct Premiums Written	15,300,051	9,056,754	
CA-Direct Premiums Earned	12,598,821	3,383,102	
CA-Direct Losses Incurred	8,117,456	-2,456,438	
Nationwide-Direct Premiums Written	231,368,080	217,480,861	
Nationwide-Direct Premiums Earned	228,446,718	166,675,885	
Nationwide-Direct Losses Incurred	108,193,491	81,530,061	

Company Name: National Ins Underwriters

NAIC No.: 23736 NAIC Group No.: 984 Federal ID: 43-0622945

State of Domicile: AR Incoporated Date: 10/31/2000

Contact Person: Davis Pamela

Address: 13403 Northwest Freeway

Houston, TX 77040

Phone: 713-462-1000

	2004	2003
Total Assets	6,478,240	6,500,547
Total Liabilities	497,238	790,110
Surplus	5,981,002	5,710,437
Net Income	-20,071	107,036
Net Underwriting Gain or (Loss)	-345,739	-176,776
Net Investment Gain or (Loss)	166,223	191,785
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	-135,866	79,180

Company Name: National Interstate Ins Co

NAIC No.: 32620 **NAIC Group No.:** 84 Federal ID: 34-1607395

State of Domicile: OH Incoporated Date: 02/10/1989

Contact Person: Monda Gary

Address: 3250 Interstate Drive

Richfield, OH 44286

Phone: 330-659-8900 -307

	2004	2003
Total Assets	297,898,153	226,381,373
Total Liabilities	205,774,025	167,760,342
Surplus	92,124,127	58,621,031
Net Income	20,450,215	13,705,613
Net Underwriting Gain or (Loss)	22,881,408	16,363,993
Net Investment Gain or (Loss)	9,608,980	7,041,613
CA-Direct Premiums Written	29,097,826	18,849,907
CA-Direct Premiums Earned	27,058,613	16,516,019
CA-Direct Losses Incurred	11,789,538	7,230,164
Nationwide-Direct Premiums Written	209,979,799	160,807,240
Nationwide-Direct Premiums Earned	196,053,059	142,506,454
Nationwide-Direct Losses Incurred	110,874,138	68,823,160

Company Name: National Liab & Fire Ins Co

NAIC No.: 20052 **NAIC Group No.:** 36-2403971 31 Federal ID:

State of Domicile: CT Incoporated Date: 04/23/1957

Contact Person: Anderson Jody

Address: 3024 Harney Street

Omaha, NE 68131-3580

Phone: 402-536-3238

	2004	2003
Total Assets	654,764,359	538,526,187
Total Liabilities	375,952,135	302,537,244
Surplus	278,812,224	235,988,943
Net Income	35,000,283	38,542,344
Net Underwriting Gain or (Loss)	46,332,556	36,835,255
Net Investment Gain or (Loss)	8,424,016	23,550,634
CA-Direct Premiums Written	25,203,222	16,257,343
CA-Direct Premiums Earned	19,242,873	14,061,240
CA-Direct Losses Incurred	3,429,556	3,394,027
Nationwide-Direct Premiums Written	240,740,736	255,503,663
Nationwide-Direct Premiums Earned	266,874,276	205,946,573
Nationwide-Direct Losses Incurred	46,370,516	33,080,565

Company Name: National Reins Corp

NAIC No.: 34835 NAIC Group No.: 31 Federal ID: 13-1988169

State of Domicile: DE Incoporated Date: 07/31/1973

Contact Person: Travers Sean

Address: 695 East Main Street, P. O. Box 10350

Stamford, CT 06904-2349

Phone: 203-328-6244

	2004	2003	
Total Assets	1,065,840,451	1,099,054,419	
Total Liabilities	343,747,967	404,693,948	
Surplus	722,092,484	694,360,471	
Net Income	42,898,666	53,254,705	
Net Underwriting Gain or (Loss)	-4,802,186	-153,315	
Net Investment Gain or (Loss)	43,592,764	70,299,805	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	-1,112	-1,373,079	
Nationwide-Direct Premiums Written	0	0	
Nationwide-Direct Premiums Earned	0	0	
Nationwide-Direct Losses Incurred	-3,427,610	-12,782,940	

Company Name: National Security Fire & Cas Co

NAIC No.: 12114 NAIC Group No.: 316 Federal ID: 63-0415525

State of Domicile: AL Incoporated Date: 01/01/1959

Contact Person: Jackson Kelly

Address: 661 EAST DAVIS STREET

Elba, AL 36323

Phone: 334-897-2273

	2004	2003
Total Assets	52,502,853	52,071,167
Total Liabilities	28,736,717	28,966,775
Surplus	23,766,134	23,104,392
Net Income	2,163,508	2,525,534
Net Underwriting Gain or (Loss)	-1,572,171	1,351,136
Net Investment Gain or (Loss)	3,773,516	1,931,233
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	48,410,090	43,254,407
Nationwide-Direct Premiums Earned	47,059,186	39,525,703
Nationwide-Direct Losses Incurred	35,270,200	19,487,284

Company Name: National Specialty Ins Co

NAIC No.: 22608 NAIC Group No.: 93 Federal ID: 75-2816775

Contact Person: Billingsley Mary

Address: 8200 Anderson Boulevard

Fort Worth, TX 76120

Phone: 817-265-2000

	2004	2003
Total Assets	17,037,119	15,520,450
Total Liabilities	7,856,885	7,705,391
Surplus	9,180,234	7,815,059
Net Income	583,693	149,896
Net Underwriting Gain or (Loss)	438,824	102,515
Net Investment Gain or (Loss)	492,826	372,383
CA-Direct Premiums Written	3,054,091	0
CA-Direct Premiums Earned	1,150,624	0
CA-Direct Losses Incurred	190,958	0
Nationwide-Direct Premiums Written	28,682,217	12,210,055
Nationwide-Direct Premiums Earned	20,006,475	11,453,686
Nationwide-Direct Losses Incurred	11,674,377	11,632,348

Company Name: National Surety Corp

NAIC No.: 21881 NAIC Group No.: 761 Federal ID: 36-2704643

State of Domicile: IL Incoporated Date: 09/03/1970

Contact Person: Dewald David

Address: 777 San Marin Drive

Novato, CA 94998

Phone: 415-899-3246

	2004	2003
Total Assets	465,097,020	400,226,811
Total Liabilities	321,975,260	280,300,304
Surplus	143,121,760	119,926,507
Net Income	19,890,832	15,531,611
Net Underwriting Gain or (Loss)	3,605,150	-4,927,918
Net Investment Gain or (Loss)	17,035,192	20,841,146
CA-Direct Premiums Written	81,500,154	74,225,018
CA-Direct Premiums Earned	73,976,157	73,399,007
CA-Direct Losses Incurred	15,863,940	17,235,539
Nationwide-Direct Premiums Written	389,966,709	355,082,700
Nationwide-Direct Premiums Earned	366,218,344	345,687,786
Nationwide-Direct Losses Incurred	137,398,272	24,338,166

Company Name: National Union Fire Ins Co Of Pitts

NAIC No.: 19445 NAIC Group No.: 12 Federal ID: 25-0687550

State of Domicile: PA Incoporated Date: 02/14/1901

Contact Person: Golodner Lawrence
Address: 70 PINE STREET

New York, NY 10270

Phone: 212-770-0705

	2004	2003
Total Assets	26,389,125,641	20,810,822,038
Total Liabilities	17,835,161,461	13,911,566,380
Surplus	8,553,964,180	6,899,255,658
Net Income	661,875,397	292,373,687
Net Underwriting Gain or (Loss)	2,206,278	54,621,228
Net Investment Gain or (Loss)	902,354,091	412,846,634
CA-Direct Premiums Written	1,025,091,368	818,436,214
CA-Direct Premiums Earned	952,471,612	927,607,202
CA-Direct Losses Incurred	683,096,623	655,292,372
Nationwide-Direct Premiums Written	6,490,956,254	5,727,402,503
Nationwide-Direct Premiums Earned	6,300,942,856	5,481,586,028
Nationwide-Direct Losses Incurred	4,372,587,419	3,678,347,166

Company Name: Nationwide Affinity Co of Amer

NAIC No.: 26093 NAIC Group No.: 140 Federal ID: 48-0470690

State of Domicile: KS Incoporated Date: 05/02/1924

Contact Person: Hohl Raymond

Address: ONE NATIONWIDE PLAZA

Columbus, OH 43215-2220

Phone: 614-249-1545

	2004	2003
Total Assets	13,741,648	12,788,511
Total Liabilities	657,247	210,845
Surplus	13,084,401	12,577,665
Net Income	492,199	416,231
Net Underwriting Gain or (Loss)	66,302	-2,217
Net Investment Gain or (Loss)	697,301	628,162
CA-Direct Premiums Written	633,694	0
CA-Direct Premiums Earned	344,192	0
CA-Direct Losses Incurred	160,650	0
Nationwide-Direct Premiums Written	633,694	0
Nationwide-Direct Premiums Earned	344,192	0
Nationwide-Direct Losses Incurred	160,650	0

Company Name: Nationwide Agribusiness Ins Co

NAIC No.: 28223 **NAIC Group No.:** 140 Federal ID: 42-1015537

State of Domicile: IA Incoporated Date: 12/10/1973

Contact Person: Hill Todd

Address: 1100 LOCUST ST DEPT 2007

Des Moines, IA 50391-2007

Phone: 515-228-6700

	2004	2003	
Total Assets	92,247,964	82,064,652	
Total Liabilities	44,581,068	37,401,153	
Surplus	47,666,896	44,663,499	
Net Income	2,001,973	1,711,425	
Net Underwriting Gain or (Loss)	0	0	
Net Investment Gain or (Loss)	2,582,792	2,607,046	
CA-Direct Premiums Written	34,569,800	25,245,432	
CA-Direct Premiums Earned	30,422,479	20,602,001	
CA-Direct Losses Incurred	21,713,643	6,246,753	
Nationwide-Direct Premiums Written	211,641,044	159,405,341	
Nationwide-Direct Premiums Earned	185,167,262	144,254,036	
Nationwide-Direct Losses Incurred	92,463,650	67,614,783	

Company Name: Nationwide Assur Co

NAIC No.: 10723 **NAIC Group No.:** 95-0639970 140 Federal ID:

State of Domicile: WI Incoporated Date: 02/13/1942

Contact Person: Hohl Raymond

Address: ONE NATIONWIDE PLAZA

Columbus, OH 43215-2220

Phone: 614-249-1545

	2004	2003
Total Assets	70,630,528	68,566,547
Total Liabilities	3,977,672	4,700,189
Surplus	66,652,856	63,866,359
Net Income	2,813,174	2,414,848
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	3,988,085	4,149,947
CA-Direct Premiums Written	9,994	13,826
CA-Direct Premiums Earned	9,994	13,826
CA-Direct Losses Incurred	18,964	-9,854
Nationwide-Direct Premiums Written	277,622,850	283,281,805
Nationwide-Direct Premiums Earned	285,591,852	278,688,257
Nationwide-Direct Losses Incurred	156,654,777	125,597,949

Company Name: Nationwide General Ins Co

NAIC No.: 23760 **NAIC Group No.**: 140 **Federal ID**: 31-4425763

State of Domicile: OH Incoporated Date: 08/22/1957

Contact Person: Hohl Raymond

Address: ONE NATIONWIDE PLAZA

Columbus, OH 43215-2220

Phone: 614-249-1545

	2004	2003	
Total Assets	21,708,220	21,056,615	
Total Liabilities	403,722	611,511	
Surplus	21,304,498	20,445,104	
Net Income	827,716	748,780	
Net Underwriting Gain or (Loss)	0	0	
Net Investment Gain or (Loss)	1,063,736	1,173,791	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	145	30	
Nationwide-Direct Premiums Written	112,015,332	130,430,820	
Nationwide-Direct Premiums Earned	118,891,556	129,786,556	
Nationwide-Direct Losses Incurred	75,994,126	83,389,487	

Company Name: Nationwide Ins Co Of Amer

NAIC No.: 25453 NAIC Group No.: 140 Federal ID: 95-2130882

State of Domicile: WI Incoporated Date: 06/30/1960

Contact Person: Hill Todd

Address: 1100 LOCUST ST DEPT 2007

Des Moines, IA 50391-2007

Phone: 515-508-4211

	2004	2003
Total Assets	78,242,646	73,426,257
Total Liabilities	6,478,302	6,481,119
Surplus	71,764,343	66,945,137
Net Income	3,838,077	5,493,394
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	3,802,678	3,931,429
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	45,035,891	238,854
Nationwide-Direct Premiums Earned	25,416,402	152,872
Nationwide-Direct Losses Incurred	16,744,397	1,683,760

Company Name: Nationwide Mut Fire Ins Co

NAIC No.: 23779 **NAIC Group No.**: 140 **Federal ID**: 31-4177110

State of Domicile: OH Incoporated Date: 12/27/1933

Contact Person: Hohl Raymond

Address: ONE NATIONWIDE PLAZA

Columbus, OH 43215-2220

Phone: 614-249-1545

	2004	2003	
Total Assets	4,279,315,119	3,914,555,297	
Total Liabilities	2,788,575,879	2,604,686,930	
Surplus	1,490,739,240	1,309,868,367	
Net Income	188,585,607	136,736,193	
Net Underwriting Gain or (Loss)	88,924,296	49,399,985	
Net Investment Gain or (Loss)	177,785,183	132,602,092	
CA-Direct Premiums Written	32,195,606	32,958,803	
CA-Direct Premiums Earned	31,850,471	33,165,626	
CA-Direct Losses Incurred	15,710,373	17,341,589	
Nationwide-Direct Premiums Written	3,492,123,975	3,299,631,349	
Nationwide-Direct Premiums Earned	3,419,220,881	3,146,871,249	
Nationwide-Direct Losses Incurred	2,257,015,924	2,031,082,192	

Company Name: Nationwide Mut Ins Co

NAIC No.: 23787 NAIC Group No.: 140 Federal ID: 31-4177100

State of Domicile: OH Incoporated Date: 12/06/1925

Contact Person: Hohl Raymond

Address: ONE NATIONWIDE PLAZA

Columbus, OH 43215-2220

Phone: 614-249-1545

	2004	2003
Total Assets	24,183,383,266	22,679,284,754
Total Liabilities	16,602,179,958	15,521,824,948
Surplus	7,581,203,308	7,157,459,806
Net Income	1,028,219,273	947,232,417
Net Underwriting Gain or (Loss)	670,801,877	391,147,085
Net Investment Gain or (Loss)	812,052,977	615,406,532
CA-Direct Premiums Written	292,514,837	271,970,316
CA-Direct Premiums Earned	280,906,991	264,939,977
CA-Direct Losses Incurred	131,473,157	151,075,663
Nationwide-Direct Premiums Written	4,988,795,771	4,786,568,212
Nationwide-Direct Premiums Earned	4,899,716,290	4,681,135,515
Nationwide-Direct Losses Incurred	2,769,494,321	2,791,653,461

Company Name: Nationwide Prop & Cas Ins Co

NAIC No.: 37877 NAIC Group No.: 140 Federal ID: 31-0970750

State of Domicile: OH Incoporated Date: 11/09/1979

Contact Person: Hohl Raymond

Address: ONE NATIONWIDE PLAZA

Columbus, OH 43215-2220

Phone: 614-249-1545

	2004	2003	
Total Assets	25,961,535	25,172,935	
Total Liabilities	397,826	572,674	
Surplus	25,563,709	24,600,261	
Net Income	1,019,277	1,057,511	
Net Underwriting Gain or (Loss)	0	0	
Net Investment Gain or (Loss)	1,334,346	1,514,074	
CA-Direct Premiums Written	4,307,486	5,492,878	
CA-Direct Premiums Earned	4,589,003	6,036,223	
CA-Direct Losses Incurred	2,982,887	4,727,390	
Nationwide-Direct Premiums Written	482,887,149	426,712,897	
Nationwide-Direct Premiums Earned	429,076,632	439,440,846	
Nationwide-Direct Losses Incurred	247,512,866	263,560,272	

Company Name: Navigators Ins Co

NAIC No.: 42307 NAIC Group No.: 510 Federal ID: 13-3138390

State of Domicile: NY Incoporated Date: 07/16/1981

Contact Person: Lynn Mary

Address: 6 International Drive

Rye Brook, NY 10573

Phone: 914-933-6054

	2004	2003
Total Assets	804,920,727	649,969,380
Total Liabilities	569,359,417	439,645,580
Surplus	235,561,311	210,323,800
Net Income	30,282,487	-5,245,417
Net Underwriting Gain or (Loss)	24,379,234	-17,431,707
Net Investment Gain or (Loss)	22,913,423	17,421,318
CA-Direct Premiums Written	40,056,617	46,389,115
CA-Direct Premiums Earned	38,867,446	58,908,095
CA-Direct Losses Incurred	15,262,586	55,780,348
Nationwide-Direct Premiums Written	240,591,164	216,103,983
Nationwide-Direct Premiums Earned	224,493,453	212,546,286
Nationwide-Direct Losses Incurred	75,439,855	210,446,129

Company Name: Neighborhood Spirit Prop & Cas Co

NAIC No.: 10317 NAIC Group No.: 212 Federal ID: 95-4528264

State of Domicile: CA Incoporated Date: 02/17/1995

Contact Person: Ballew Scott

Address: PO Box 2478

Los Angeles, CA 90051-0478

Phone: 323-932-3441

	2004	2003	
Total Assets	170,382,862	158,058,234	
Total Liabilities	114,774,637	109,072,396	
Surplus	55,608,225	48,985,838	
Net Income	4,976,617	3,287,066	
Net Underwriting Gain or (Loss)	5,874,958	120,157	
Net Investment Gain or (Loss)	6,452,444	6,324,955	
CA-Direct Premiums Written	23,349,117	19,470,907	
CA-Direct Premiums Earned	21,883,631	17,479,504	
CA-Direct Losses Incurred	8,212,628	8,290,476	
Nationwide-Direct Premiums Written	27,294,563	24,077,661	
Nationwide-Direct Premiums Earned	26,071,324	22,062,026	
Nationwide-Direct Losses Incurred	9,587,371	11,740,397	

Company Name: Netherlands Ins Co The

NAIC No.: 24171 NAIC Group No.: 111 Federal ID: 02-0342937

State of Domicile: NH Incoporated Date: 12/12/1978

Contact Person: Chambers Eric

Address: 175 Berkeley Street

Boston, MA 02117

Phone: 617-357-9500-x43186

2004	2003
182,028,229	179,217,235
136,160,429	138,270,941
45,867,800	40,946,294
4,244,383	4,689,967
35,578	3,951,071
6,405,989	5,336,170
46,933,899	35,730,295
43,221,081	26,594,804
21,944,507	9,602,536
423,814,828	307,423,135
370,815,898	235,467,274
191,412,948	126,460,542
	182,028,229 136,160,429 45,867,800 4,244,383 35,578 6,405,989 46,933,899 43,221,081 21,944,507 423,814,828 370,815,898

Company Name: New England Rein Corp

NAIC No.: 41629 **NAIC Group No.:** 91 Federal ID: 06-1053492

State of Domicile: CT Incoporated Date: 12/29/1981

Contact Person: Mcglinchey Nina

Address: 150 FEDERAL STREET

Boston, MA 02110

Phone: 617-526-7816

	2004	2003
Total Assets	124,408,743	120,690,035
Total Liabilities	16,570,913	16,897,430
Surplus	107,837,829	103,792,605
Net Income	4,045,224	3,289,305
Net Underwriting Gain or (Loss)	-878,459	-865,713
Net Investment Gain or (Loss)	7,021,940	6,372,837
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

Company Name: New Hampshire Ins Co

NAIC No.: 23841 **NAIC Group No.:** Federal ID: 02-0172170 12

State of Domicile: PA Incoporated Date: 07/07/1869

Contact Person: Golodner Lawrence

Address: 70 PINE STREET

New York,, NY 10270

Phone: 212-770-0705

	2004	2003
Total Assets	3,095,053,479	2,415,196,217
Total Liabilities	2,101,824,100	1,718,447,651
Surplus	993,229,379	696,748,566
Net Income	97,695,196	24,374,005
Net Underwriting Gain or (Loss)	290,300	7,187,006
Net Investment Gain or (Loss)	126,207,777	42,967,959
CA-Direct Premiums Written	40,439,474	44,004,279
CA-Direct Premiums Earned	42,981,292	45,700,628
CA-Direct Losses Incurred	33,116,908	42,638,632
Nationwide-Direct Premiums Written	2,313,339,225	1,792,121,082
Nationwide-Direct Premiums Earned	2,047,423,994	1,726,576,136
Nationwide-Direct Losses Incurred	1,111,716,937	935,883,206

Company Name: New York Marine & Gnrl Ins Co

NAIC No.: 16608 NAIC Group No.: 256 Federal ID: 13-2703894

State of Domicile: NY Incoporated Date: 03/22/1972

Contact Person: lacopelli Thomas

Address: 919 THIRD AVENUE

New York, NY 10022

Phone: 212-551-0645

	2004	2003
Total Assets	530,150,656	493,137,033
Total Liabilities	363,140,486	321,207,599
Surplus	167,010,170	171,929,434
Net Income	5,567,578	15,055,354
Net Underwriting Gain or (Loss)	3,269,353	6,034,183
Net Investment Gain or (Loss)	14,853,099	18,848,047
CA-Direct Premiums Written	9,606,154	5,509,586
CA-Direct Premiums Earned	8,569,526	5,014,363
CA-Direct Losses Incurred	4,185,145	750,343
Nationwide-Direct Premiums Written	132,093,319	106,541,273
Nationwide-Direct Premiums Earned	120,236,787	98,514,398
Nationwide-Direct Losses Incurred	43,575,419	44,003,521

Company Name: Newark Ins Co

NAIC No.: 24643 **NAIC Group No.**: 515 **Federal ID**: 13-5276670

State of Domicile: NJ Incoporated Date: 11/04/1811

Contact Person: Alliegro Paul Address: P.O.BOX 9020

Bethpage, NY 11714-9020

Phone: 516-393-4959

	2004	2003
Total Assets	23,965,821	59,855,898
Total Liabilities	20,317,837	51,921,971
Surplus	3,647,983	7,933,931
Net Income	-4,514,203	-2,741,241
Net Underwriting Gain or (Loss)	-285,242	-4,816,545
Net Investment Gain or (Loss)	-4,410,876	2,126,628
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	-1,626	-311,159
Nationwide-Direct Premiums Earned	-1,626	4,345,370
Nationwide-Direct Losses Incurred	3,741,472	2,446,174

Company Name: Newport Ins Co

NAIC No.: 24848 **NAIC Group No.**: 1330 **Federal ID**: 95-6084415

State of Domicile: AZ Incoporated Date: 03/25/1964

Contact Person: Fitzgerald Laurie **Address:** P.O. BOX 19702

Irvine, CA 92623-9702

Phone: 949-222-8000

	2004	2003	
Total Assets	40,236,471	33,664,172	
Total Liabilities	18,817,978	14,245,797	
Surplus	21,418,493	19,418,375	
Net Income	1,866,960	1,806,875	
Net Underwriting Gain or (Loss)	1,796,303	2,010,175	
Net Investment Gain or (Loss)	1,319,886	840,767	
CA-Direct Premiums Written	114,779,278	90,751,668	
CA-Direct Premiums Earned	101,068,784	81,029,520	
CA-Direct Losses Incurred	48,586,952	31,945,369	
Nationwide-Direct Premiums Written	130,012,253	105,647,590	
Nationwide-Direct Premiums Earned	115,194,163	94,911,246	
Nationwide-Direct Losses Incurred	53,044,833	39,194,745	

Company Name: Niagara Fire Ins Co

NAIC No.: 35106 NAIC Group No.: 218 Federal ID: 13-5277930

State of Domicile: DE Incoporated Date: 07/31/1850

Contact Person: Macak Mark

Address: CNA CENTER

Chicago, IL 60685

Phone: 312-822-1538

	2004	2003
Total Assets	56,291,905	56,936,002
Total Liabilities	397,279	3,584,949
Surplus	55,894,626	53,351,052
Net Income	2,872,906	3,992,761
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	2,872,906	3,992,761
CA-Direct Premiums Written	79,053	0
CA-Direct Premiums Earned	63,043	-48,808
CA-Direct Losses Incurred	448,193	78,933
Nationwide-Direct Premiums Written	-6,821	291,469
Nationwide-Direct Premiums Earned	-172,755	-479,858
Nationwide-Direct Losses Incurred	9,667,698	7,344,591

Company Name: Nipponkoa Ins Co Ltd U.S. Branch

NAIC No.: 27073 NAIC Group No.: 2558 Federal ID: 98-0032627

State of Domicile: NY Incoporated Date: 01/01/1944

Contact Person: Doody Michael

Address: U.S. BRANCH; 14 WALL STREET, 8TH FL.

New York, NY 10005

Phone: 860-277-3966

	2004	2003	
Total Assets	178,927,891	165,885,136	
Total Liabilities	127,646,127	112,248,758	
Surplus	51,281,764	53,636,378	
Net Income	1,314,322	1,761,422	
Net Underwriting Gain or (Loss)	-8,681,970	-5,733,034	
Net Investment Gain or (Loss)	10,852,058	8,667,608	
CA-Direct Premiums Written	11,797,158	13,141,198	
CA-Direct Premiums Earned	12,888,277	10,311,746	
CA-Direct Losses Incurred	6,242,036	3,630,322	
Nationwide-Direct Premiums Written	26,014,691	22,631,635	
Nationwide-Direct Premiums Earned	26,529,159	18,397,943	
Nationwide-Direct Losses Incurred	11,553,631	5,008,478	

Company Name: Norcal Mut Ins Co

NAIC No.: 33200 NAIC Group No.: 1282 Federal ID: 94-2301054

State of Domicile: CA Incoporated Date: 09/18/1975

Contact Person: Boyle Cindy

Address: 560 Davis Street, Second Floor

San Francisco, CA 94111-1902

Phone: 415-835-0849

2004	2003
886,637,735	803,678,211
575,011,707	547,398,571
311,626,028	256,279,640
17,022,921	6,334,814
-18,682,054	-24,714,187
37,769,495	32,384,444
184,113,032	187,200,550
184,390,384	189,222,089
79,163,041	85,763,846
209,547,862	212,024,733
208,075,065	213,862,180
95,011,521	105,230,848
	575,011,707 311,626,028 17,022,921 -18,682,054 37,769,495 184,113,032 184,390,384 79,163,041 209,547,862 208,075,065

Company Name: Norguard Ins Co

NAIC No.: 31470 NAIC Group No.: 828 Federal ID: 23-2459204

State of Domicile: PA Incoporated Date: 08/12/1987

Contact Person: Clouse Dale

Address: P.O. Box A-H

Wilkes-barre, PA 18703

Phone: 570-825-9900-3071

	2004	2003
Total Assets	236,813,283	200,302,995
Total Liabilities	180,310,145	147,619,737
Surplus	56,503,138	52,683,258
Net Income	2,323,790	1,348,185
Net Underwriting Gain or (Loss)	-3,186,014	-2,999,626
Net Investment Gain or (Loss)	7,372,475	6,493,719
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	141,363,646	132,385,997
Nationwide-Direct Premiums Earned	136,108,403	126,542,345
Nationwide-Direct Losses Incurred	85,600,142	94,681,230

Company Name: North American Elite Ins Co

NAIC No.: 29700 NAIC Group No.: 181 Federal ID: 13-3440360

State of Domicile: NH Incoporated Date: 12/28/1987

Contact Person: Stys Edward

Address: 650 Elm Street

Manchester, NH 03101

Phone: 603-644-6676

	2004	2003
Total Assets	38,085,567	38,882,921
Total Liabilities	2,497,782	3,921,225
Surplus	35,587,785	34,961,696
Net Income	613,075	1,139,163
Net Underwriting Gain or (Loss)	28,944	-326,073
Net Investment Gain or (Loss)	930,896	2,057,535
CA-Direct Premiums Written	6,948,864	6,488,932
CA-Direct Premiums Earned	7,010,187	6,122,026
CA-Direct Losses Incurred	4,519,288	1,467,629
Nationwide-Direct Premiums Written	10,511,303	12,784,025
Nationwide-Direct Premiums Earned	10,014,700	13,288,487
Nationwide-Direct Losses Incurred	5,356,290	3,752,663

Company Name: North American Specialty Ins Co

NAIC No.: 29874 **NAIC Group No.**: 181 **Federal ID**: 02-0311919

State of Domicile: NH Incoporated Date: 11/23/1973

Contact Person: Stys Edward

Address: 650 Elm Street

Manchester, NH 03101

Phone: 603-644-6676

	2004	2003
Total Assets	285,042,566	301,185,841
Total Liabilities	99,750,293	126,503,702
Surplus	185,292,273	174,682,139
Net Income	8,128,334	9,797,273
Net Underwriting Gain or (Loss)	1,546,896	681,710
Net Investment Gain or (Loss)	5,036,978	7,751,938
CA-Direct Premiums Written	9,677,408	11,154,540
CA-Direct Premiums Earned	9,515,062	11,933,380
CA-Direct Losses Incurred	3,376,955	19,902,916
Nationwide-Direct Premiums Written	191,400,335	208,937,957
Nationwide-Direct Premiums Earned	190,516,447	218,450,233
Nationwide-Direct Losses Incurred	236,954,439	189,143,889

Company Name: North Pointe Ins Co

NAIC No.: 27740 NAIC Group No.: 1141 Federal ID: 38-2706529

State of Domicile: MI Incoporated Date: 10/13/1986

Contact Person: Fredianelli Celeska

Address: P.O. Box 2223

Southfield, MI 48037-2223

Phone: 248-359-9949

	2004	2003
Total Assets	124,722,354	120,511,546
Total Liabilities	92,041,756	90,805,172
Surplus	32,680,598	29,706,374
Net Income	2,624,461	1,768,625
Net Underwriting Gain or (Loss)	-2,823,146	449,317
Net Investment Gain or (Loss)	2,952,685	3,332,905
CA-Direct Premiums Written	-8,840	30,781
CA-Direct Premiums Earned	1,048	175,905
CA-Direct Losses Incurred	-226,059	84,044
Nationwide-Direct Premiums Written	87,601,530	85,639,001
Nationwide-Direct Premiums Earned	90,072,320	76,705,870
Nationwide-Direct Losses Incurred	66,254,242	23,871,661

Company Name: North River Ins Co

NAIC No.: 21105 **NAIC Group No.:** 158 Federal ID: 22-1964135

State of Domicile: NJ **Incoporated Date:** 06/12/1972

Contact Person: Conforti Laurence

Address: 305 Madison Avenue

Morristown, NJ 07962

Phone: 973-490-6027

	2004	2003
Total Assets	844,850,943	800,410,763
Total Liabilities	540,477,032	517,819,603
Surplus	304,373,911	282,591,160
Net Income	27,702,124	48,780,414
Net Underwriting Gain or (Loss)	-28,787,031	-32,526,665
Net Investment Gain or (Loss)	52,804,110	90,847,115
CA-Direct Premiums Written	10,729,747	3,857,185
CA-Direct Premiums Earned	6,511,558	4,352,305
CA-Direct Losses Incurred	-1,767,596	4,351,036
Nationwide-Direct Premiums Written	118,477,106	44,160,327
Nationwide-Direct Premiums Earned	78,214,039	41,409,801
Nationwide-Direct Losses Incurred	85,336,632	9,449,240

Company Name: North Star Rein Corp

NAIC No.: 22047 **NAIC Group No.:** 13-2930109 31 Federal ID:

State of Domicile: DE Incoporated Date: 08/03/1956

Contact Person: Denis Robert

Address: 695 EAST MAIN STREET

Stamford, CT 06901-2141

Phone: 203-328-6470

	2004	2003
Total Assets	17,473,718	24,624,218
Total Liabilities	42,901	7,706,702
Surplus	17,430,817	16,917,516
Net Income	342,272	949,934
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	488,657	1,298,392
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	2,408,237	-1,659,711
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	11,639,982	-5,277,759

Company Name: Northbrook Ind Co

NAIC No.: 36455 NAIC Group No.: 8 Federal ID: 36-2999368

State of Domicile: IL Incoporated Date: 12/20/1978

Contact Person: Cirrincione Lynn

Address: 3075 SANDERS ROAD, SUITE H1A

Northbrook, IL 60062-7127

Phone: 847-402-3029

	2004	2003	
Total Assets	97,583,070	92,989,223	
Total Liabilities	302,665	294,053	
Surplus	97,280,405	92,695,171	
Net Income	1,559,065	4,558,964	
Net Underwriting Gain or (Loss)	0	0	
Net Investment Gain or (Loss)	1,862,490	4,851,110	
CA-Direct Premiums Written	14,991,264	4,506,603	
CA-Direct Premiums Earned	5,515,717	1,175,685	
CA-Direct Losses Incurred	8,940,705	2,855,554	
Nationwide-Direct Premiums Written	73,385,228	43,896,676	
Nationwide-Direct Premiums Earned	43,264,858	30,132,339	
Nationwide-Direct Losses Incurred	58,007,822	32,268,486	

Company Name: Northern Assur Co Of Amer

NAIC No.: 38369 NAIC Group No.: 1129 Federal ID: 04-2974375

State of Domicile: MA Incoporated Date: 08/21/1987

Contact Person: Erickson Lee

Address: One Beacon Street

Boston, MA 02108-3100

Phone: 617-725-7157-

	2004	2003
Total Assets	345,033,192	389,707,406
Total Liabilities	181,106,657	238,898,566
Surplus	163,926,535	150,808,840
Net Income	11,145,475	20,218,119
Net Underwriting Gain or (Loss)	-6,688,677	-2,927,433
Net Investment Gain or (Loss)	14,279,990	16,648,399
CA-Direct Premiums Written	6,330,582	79,506
CA-Direct Premiums Earned	1,927,712	668,566
CA-Direct Losses Incurred	2,170,673	2,742,111
Nationwide-Direct Premiums Written	196,334,287	160,908,350
Nationwide-Direct Premiums Earned	183,709,030	159,185,519
Nationwide-Direct Losses Incurred	72,121,304	85,370,591

Company Name: Northern Ins Co Of NY

NAIC No.: 19372 NAIC Group No.: 212 Federal ID: 13-5283360

State of Domicile: NY Incoporated Date: 12/06/1926

Contact Person: Daniel Robert

Address: 1400 AMERICAN LANE, TOWER 1, 19TH FLOOR

Schaumburg, IL 60196-1056

Phone: 847-605-3284

	2004	2003	
Total Assets	63,726,233	27,263,813	
Total Liabilities	35,398,014	74,590	
Surplus	28,328,219	27,189,223	
Net Income	1,138,996	1,690,352	
Net Underwriting Gain or (Loss)	0	0	
Net Investment Gain or (Loss)	1,135,137	1,718,212	
CA-Direct Premiums Written	60,556,410	55,093,248	
CA-Direct Premiums Earned	58,154,477	51,215,720	
CA-Direct Losses Incurred	46,088,275	27,664,475	
Nationwide-Direct Premiums Written	312,715,788	270,830,238	
Nationwide-Direct Premiums Earned	295,864,602	250,589,314	
Nationwide-Direct Losses Incurred	312,705,117	163,132,368	

Company Name: Northland Cas Co

NAIC No.: 24031 NAIC Group No.: 3548 Federal ID: 94-6051964

State of Domicile: MN Incoporated Date: 05/18/1959

Contact Person: Schnier Clinton

Address: PO BOX 64816

St. Paul, MN 55164-0816

Phone: 651-310-4350

	2004	2003
Total Assets	98,781,611	100,848,435
Total Liabilities	72,738,843	78,420,416
Surplus	26,042,768	22,428,019
Net Income	3,796,749	-923,113
Net Underwriting Gain or (Loss)	589,928	-7,741,546
Net Investment Gain or (Loss)	4,034,354	3,951,359
CA-Direct Premiums Written	197,326	213,074
CA-Direct Premiums Earned	198,795	295,899
CA-Direct Losses Incurred	158,570	1,136,487
Nationwide-Direct Premiums Written	12,749,230	17,119,934
Nationwide-Direct Premiums Earned	14,475,359	22,152,416
Nationwide-Direct Losses Incurred	4,655,681	14,105,105

Company Name: Northland Ins Co

NAIC No.: 24015 NAIC Group No.: 3548 Federal ID: 41-6009967

State of Domicile: MN Incoporated Date: 01/16/1948

Contact Person: Schnier Clinton

Address: PO BOX 64816

St. Paul, MN 55164-0816

Phone: 651-310-4350

	2004	2003	
Total Assets	1,100,314,135	1,119,920,906	
Total Liabilities	665,611,054	739,976,916	
Surplus	434,703,081	379,943,990	
Net Income	38,132,738	-1,995,794	
Net Underwriting Gain or (Loss)	4,399,122	-69,598,888	
Net Investment Gain or (Loss)	42,011,099	42,230,685	
CA-Direct Premiums Written	30,179,072	47,958,569	
CA-Direct Premiums Earned	36,626,869	48,023,052	
CA-Direct Losses Incurred	21,743,784	30,579,548	
Nationwide-Direct Premiums Written	359,912,112	394,888,543	
Nationwide-Direct Premiums Earned	370,409,413	397,044,361	
Nationwide-Direct Losses Incurred	225,969,488	248,494,153	

Company Name: Northwest Physicians Mut Ins Co

NAIC No.: 43583 NAIC Group No.: Federal ID: 93-0821106

State of Domicile: OR Incoporated Date: 12/31/1982

Contact Person: Sopke Robert

Address: P.O. Box 13400

Salem, OR 97309-1400

Phone: 503-371-8228

	2004	2003
Total Assets	76,710,497	75,690,093
Total Liabilities	67,369,821	70,269,546
Surplus	9,340,676	5,420,547
Net Income	1,172,207	-8,555,581
Net Underwriting Gain or (Loss)	-1,613,945	-11,137,956
Net Investment Gain or (Loss)	2,750,722	2,539,214
CA-Direct Premiums Written	3,932,646	6,716,256
CA-Direct Premiums Earned	6,047,785	6,842,667
CA-Direct Losses Incurred	1,748,152	6,815,842
Nationwide-Direct Premiums Written	38,734,770	37,421,767
Nationwide-Direct Premiums Earned	40,109,162	35,369,917
Nationwide-Direct Losses Incurred	19,584,614	23,243,488

Company Name: Northwestern Natl Ins Co Milwaukee

NAIC No.: 23914 **NAIC Group No.:** 143 Federal ID: 39-0509630

State of Domicile: WI Incoporated Date: 02/20/1869

Contact Person: Seitz Thomas Address: 709 Curtis Street

Middletown, OH 45044-3999

Phone: 513-425-5962

	2004	2003
Total Assets	74,388,972	78,079,966
Total Liabilities	121,149,130	113,966,444
Surplus	-46,760,159	-35,886,480
Net Income	-11,277,446	-40,181,361
Net Underwriting Gain or (Loss)	-17,466,385	-31,841,923
Net Investment Gain or (Loss)	-1,039,353	5,187,248
CA-Direct Premiums Written	0	264,537
CA-Direct Premiums Earned	0	272,662
CA-Direct Losses Incurred	0	4,418,635
Nationwide-Direct Premiums Written	0	874,591
Nationwide-Direct Premiums Earned	0	887,003
Nationwide-Direct Losses Incurred	0	44,723,006

Company Name: Northwestern Pacific Ind Co

NAIC No.: 20338 **NAIC Group No.:** 95-2379438 38 Federal ID:

State of Domicile: OR Incoporated Date: 02/14/1963

Contact Person: Calavano Ronald

Address: 15 Mountain View Road, P.O. Box 1615

Warren, NJ 07061-1615

Phone: 908-903-2525

	2004	2003
Total Assets	43,399,694	41,876,836
Total Liabilities	5,895,316	5,341,237
Surplus	37,504,378	36,535,599
Net Income	851,098	1,261,434
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	1,299,545	1,504,336
CA-Direct Premiums Written	13,571,650	12,206,112
CA-Direct Premiums Earned	12,710,831	14,455,280
CA-Direct Losses Incurred	6,926,757	3,255,895
Nationwide-Direct Premiums Written	35,981,405	34,729,194
Nationwide-Direct Premiums Earned	35,011,052	36,725,146
Nationwide-Direct Losses Incurred	20,404,901	6,436,324